

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL WAGUESPACK  
P. O. Box 250  
Napoleonville, LA 70390

2. Office Sought (Include title of office as well)

Sheriff  
Assumption Parish

OFFICE USE ONLY

Report Number: 35321

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST AMERICAN BANK  
4741 Hwy 1  
Napoleonville, LA 70390

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

ELAINE WAGUESPACK

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2013.

Michael Waguespack

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985-369-2515

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,300.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,918.53
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 10,918.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 39,173.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,300.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,918.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,555.46

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHELBY GAUDET CONT INC P O Box 247 Paincourtville, LA 70391  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$1,300.00	\$1,300.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASSUMPTION PARISH RETIRED TEACHERS ASSOC 109 Michael St Napoleonville, LA 70390	01/26/2012	Fundraiser Donation	\$ 50.00
BAYOU L'OURSE ATHLETIC ASSOC P O Box 185 Amelia, LA 70340	01/26/2012	2012 Billboard Renewal	\$ 100.00
ST. BENEDICT THE MOOR CATHOLIC CHURCH P O Box 220 Napoleonville, LA 70390	01/26/2012	Donation - Valentine's Gala	\$ 100.00
LABADIEVILLE SPRING FESTIVAL P O Box 266 Labadieville, LA 70372	01/27/2012	Poster - Advertisement	\$ 100.00
ASSUMPTION PARISH RECREATION DISTRICT NO 2 P O Box 524 Pierre Part, LA 70339	02/06/2012	2012 Advertisement Sign	\$ 150.00
LEBLANC'S PAYLESS FOOD STORES P O Box 297 Plattenville, LA 70393	02/07/2012	Donation - Funeral Food & Supplies	\$ 130.79
BAYOU COUNTRY CHILDREN'S MUSEUM P O Box 1093 Thibodaux, LA 70302	02/20/2012	Donation	\$ 100.00
BAYOU RIGHT TO LIFE 4939 Highway 308 Napoleonville, LA 70390	02/20/2012	Donation	\$ 60.00
3. SUBTOTAL (optional)			\$790.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST ELIZABETH SCHOOL P O Box M Paincourtville, LA 70391	02/25/2012	Advertising - Hole Sponsor - Golf Tournament	\$ 100.00
NAPOLEONVILLE PRIMARY SCHOOL 185 Hwy 1008 Napoleonville, LA 70390	03/07/2012	Donation - Playground Improvements	\$ 50.00
LEBLANC'S PAYLESS FOOD STORES P O Box 297 Plattenville, LA 70393	03/07/2012	Funeral Gift - Tyron Desira family	\$ 49.15
JESSIE M LEBLANC CAMPAIGN COMMITTEE P O Bo 268 Napoleonville, LA 70390	03/13/2012	Contribution - Campaign	\$ 300.00
US POSTMASTER 181 Hwy 401 Napoleonville, LA 70390	03/19/2012	Postage	\$ 54.00
WEST ASCENSION MINISTER ALLIANCE 6887 Hwy 308 Belle Rose, LA 70341	03/20/2012	Contribution for Annual Function	\$ 200.00
LASHADPAC 1175 Nicholson Dr Baton Rouge, LA 70802	03/23/2012	2012 Annual Membership Contribution	\$ 200.00
LONNIE MABILE 109 Rue Verte Pierre Part, LA 70339	03/23/2012	Reimbursement for Children's Campaign for the Elderly	\$ 85.00
3. SUBTOTAL (optional)			\$1,038.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLOL FOUNDATION 5000 Hennessy Blvd Baton Rouge, LA 70808	04/04/2012	Donation - Children's Miracle Network	\$ 200.00
BERNARDO'S CATERING 105 W 10th Donaldsonville, LA 70346	04/05/2012	Gift - Capt. Charles Mabile Funeral	\$ 132.98
ASSUMPTION FRIENDS OF THE LIBRARY 293 Napoleon Napoleonville, LA 70390	04/06/2012	Membership Dues	\$ 25.00
LABADIEVILLE SPRING FESTIVAL P O Box 266 Labadieville, LA 70372	04/16/2012	Advertising - Auction Item	\$ 260.00
US POSTMASTER 181 Hwy 401 Napoleonville, LA 70390	04/17/2012	Postage	\$ 56.25
ST ELIZABETH SCHOOL P O Box M Paincourtville, LA 70391	04/18/2012	Fun Run Sponsor	\$ 30.00
ST ELIZABETH SCHOOL P O Box M Paincourtville, LA 70391	04/27/2012	Donation - Auction Item	\$ 100.00
KAPPA SIGMA HOUSE CORPORATION Box 25355 Baton Rouge, LA 70803	05/01/2012	Donation - Annual Conclave	\$ 100.00
3. SUBTOTAL (optional)			\$904.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST ELIZABETH SCHOOL P O Box M Paincourtville, LA 70391	05/01/2012	Advertising - Community Calendar	\$ 50.00
ASSUMPTION PARISH LIBRARY 293 Napoleon Ave Napoleonville, LA 70390	05/03/2012	Donation - Summer Library Program	\$ 25.00
LOUISIANA MEDAL OF HONOR CEREMONY P O Box 3133 Baton Rouge, LA 70821	05/03/2012	Donation - 2012 Ceremony	\$ 50.00
ST ELIZABETH SCHOOL P O Box M Paincourtville, LA 70391	05/08/2012	Donation - auction item	\$ 200.00
PIERRE PART STORE P O Box 10 Pierre Part, LA 70339	05/14/2012	Donation - Labadieville Festival Auction Item	\$ 130.79
JOHN DAIGLE 606 Fairway Dr Thibodaux, LA 70301	05/17/2012	Entertainment - Sheriff's Deputies Function	\$ 300.00
PIERRE PART STORE P O Box 10 Pierre Part, LA 70339	05/30/2012	Donation - Cavalier Medical Benefit Auction Item	\$ 29.42
PIERRE PART STORE P O Box 10 Pierre Part, LA 70339	05/30/2012	Deputy Sheriff's Annual Crawfish Boil Supplies	\$ 397.86
3. SUBTOTAL (optional)			\$1,183.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST JOSEPH THE WORKER CATHOLIC CHURCH 3303 Hwy 70 Pierre Part, LA 70339	06/04/2012	Auction Items	\$ 585.00
KC 1099 4939 Hwy 308 Napoleonville, LA 70390	06/11/2012	Advertisement	\$ 40.00
ST JULES CATHOLIC CHURCH 7161 Hwy 1 Belle Rose, LA 70341	06/11/2012	Auction Item	\$ 140.00
CYSTIC FIBROSIS FOUNDATION 6931 Arlington Rd Bethesda, MD 20814	06/11/2012	Donation	\$ 100.00
LA SLUGGERS Elmfield Dr Napoleonville, LA 70390	06/12/2012	Donation	\$ 100.00
AIM, INC. 404 Green St Thibodaux, LA 70301	06/12/2012	Advertisement - Banner	\$ 90.00
KC COUNCIL 5352 Hwy 70 Pierre Part, LA 70339	06/12/2012	KC Hole Sponsor	\$ 75.00
CALCO 37180 Hwy 30 Geismar, LA 70734	06/12/2012	Student Field Trip to State Capital, LSU & Southern - Transport Cost	\$ 100.00
3. SUBTOTAL (optional)			\$1,230.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAREN ST GERMAIN CAMPAIGN FUND P O Box 725 Pierre Part, LA 70339	06/27/2012	Contribution - Campaign	\$ 100.00
AMI KIDS 5915 Benjamin Center Dr Tampa, FL 33634	06/27/2012	Donation - Annual Campaign	\$ 150.00
PIERRE PART STORE P O Box 10 Pierre Part, LA 70339	07/03/2012	Donation - Pierre Part Church auction	\$ 103.54
ARC OF ASSUMPTION P O Box 1040 Napoleonville, LA 70390	07/03/2012	Donation- In Memory of Risley "Pappy" Triche	\$ 100.00
SEELOS CENTER 919 Josephine St New Orleans, LA 70130	07/03/2012	Donation - in memory of Charles "junior" Creppel	\$ 50.00
THE AMERICAN BRAIN TUMOR ASSOC. 8550 W Bryn Mawr Ave Suite 550 Chicago, IL 60631	07/10/2012	Donation - in memory of Bryan Baldwin	\$ 100.00
BRIGHT MORNING STAR BAPTIST CHUCH 402 Assumption St Napoleonville, LA 70390	07/10/2012	Advertising	\$ 50.00
WEST ASCENSION MINISTER ALLIANCE 6887 Hwy 308 Belle Rose, LA 70341	07/12/2012	Contribution	\$ 200.00
3. SUBTOTAL (optional)			\$853.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE COMMITTEE TO ELECT JUDGE WILLIAM DUPONT P O Box 233 Plaquemine, LA 70765	07/19/2012	Donation - Campaign Committee	\$ 500.00
CONNIE VAVASSEUR MEMROIAL 2012 P O Box 282 St Gabriel, LA 70776	07/24/2012	Advertising - Hole Sponsor	\$ 100.00
A LA CARTE FOODS INC P O Box 246 Paincourtville, LA 70391	07/24/2012	Donation to Knights of Columbus 4th degree dinner	\$ 25.07
ASSUMPTION HIGH SCHOOL BOOSTER CLUB P O Box 265 Napoleonville, LA 70390	08/14/2012	Advertising - Bronze Sponsor	\$ 100.00
DUCKS UNLIMITED Highway 70 Pierre Part, LA 70339	08/17/2012	Sponsorship	\$ 250.00
SHANE BRISTER Elmfield Dr Napoleonville, LA 70390	08/22/2012	Advertising - Bayou Storm Baseball	\$ 100.00
PIERRE PART STORE P O Box 10 Pierre Part, LA 70339	08/26/2012	KC Dinner Supplies	\$ 76.72
ACDRS AUCTION 311 St Vincent St Donaldsonville, LA 70346	08/26/2012	Donation - auction	\$ 100.00
3. SUBTOTAL (optional)			\$1,251.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROSSROADS PREGNANCY RESOURCE CENTER W 3rd St Thibodaux, LA 70301	09/28/2012	Donation	\$ 50.00
COMMITTEE TO ELECT MARY OLIVE PIERSON 8702 Jefferson Hwy Baton Rouge, LA 70809	09/28/2012	Campaign Contribution	\$ 1,000.00
RUHR VALLEY PUBLISHING INC P O Box 9 Vacherie, LA 70090	09/28/2012	Advertising - Football Ad	\$ 150.00
SHERIFF NEWELL NORMAND CAMPAIGN FUND P O Box 304 Gretna, LA 70053	09/28/2012	Campaign Contribution - Hole Sponsor	\$ 100.00
ASSUMPTION HIGH SCHOOL 4880 Hwy 308 Napoleonville, LA 70390	10/02/2012	Advertising - Football Program	\$ 141.00
SALLIE ASTOR BURDINE BREAST FOUNDATION 305 Shell Beach Rd Pierre Part, LA 70339	10/22/2012	Donation	\$ 50.00
BAYOU REGION RACE FOR THE CURE Bayou Road Thibodaux, LA 70301	10/22/2012	Donation	\$ 25.00
COMMITTEE TO ELECT MICHAEL CLEMENT P O Box 478 Belle Chasse, LA 70037	10/22/2012	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,766.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LONNIE GRECO CAMPAIGN 108 Iota Belle Chasse, LA 70037	10/22/2012	Campaign Contribution - Hole Sponsor	\$ 200.00
A LA CARTE FOODS INC P O Box 246 Paincourtville, LA 70391	10/22/2012	Shrimp- Pierre Part Fire & Rescue Fest	\$ 37.06
PIERRE PART FIRE & RESCUE FEST Highway 70 Pierre Part, LA 70339	10/22/2012	Donation - Auction Item	\$ 150.00
DAN BOUDREAUX'S ACE HARDWARE 4767 Hwy 1 Napoleonville, LA 70390	11/01/2012	Donation - St Elizabeth Catholic Church harvest Fest	\$ 109.00
DAN BOUDREAUX'S ACE HARDWARE 4767 Hwy 1 Napoleonville, LA 70390	11/01/2012	St Philomena Catholic Church Festival - Auction item	\$ 77.76
PIERRE PART STORE P O Box 10 Pierre Part, LA 70339	11/01/2012	Donation - Belle River Business Group Auction item	\$ 49.55
ASSUMPTION COUNCIL ON AGING 157 Napoleon Napoleonville, LA 70390	12/06/2012	Donation	\$ 50.00
RICKY BABIN CAMPAIGN FUND 134 W Mabel St Gonzales, LA 70707	12/06/2012	Campaign Contribution	\$ 200.00
3. SUBTOTAL (optional)			\$873.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ECONOMICAL WHOLESALE 6721 Hwy 1 Belle Rose, LA 70341	12/28/2012	Supplies - Candy throws for Christmas parade	\$ 196.20
ASSUMPTION AREA CHAMBER OF COMMERCE P O box 718 Napoleonville, LA 70390	12/28/2012	Annual Dues	\$ 45.00
ASSUMPTION AREA CHAMBER OF COMMERCE P O box 718 Napoleonville, LA 70390	12/28/2012	Annual Banquet	\$ 35.00
KC 1099 4939 Hwy 308 Napoleonville, LA 70390	12/28/2012	Annual Dues	\$ 25.00
LONNIE MABILE 109 Rue Verte Pierre Part, LA 70339	12/28/2012	Reimbursement - Supplies for Employee Christmas Party	\$ 99.39
LDA c/o Hodge Thibodeaux 115 Elmfield Dr Napoleonville, LA 70390	04/04/2012	Advertising - Softball Sponsor	\$ 200.00
ALIST c/o Jodi Simmons 207 Louisa St Plattenville, LA 70393	04/19/2012	Donation - Stop the Violence Campaign	\$ 100.00
KNIGHTS OF COLUMBUS 4939 Hwy 308 Napoleonville, LA 70390	10/22/2012	Donation - Turkey Drive	\$ 50.00
3. SUBTOTAL (optional)			\$750.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENE DAZE 4th Degree Knights of Columbus 4503 Hwy 308 Napoleonville, LA 70390	12/28/2012	Annual Dues	\$ 27.00
TYLER JOHNSON 14408 E Academy Rd Gonzales, LA 70737	03/07/2012	Donation for National Youth Leadership Forum	\$ 50.00
TODD "SNAKE" DAIGLE 1624 Hwy 401 Napoleonville, LA 70390	05/01/2012	Donation - Medical Benefit - paralyzed from ATV accident	\$ 200.00
3. SUBTOTAL (optional)			\$277.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,918.53

Form 102, Rev. 3/98, Page Rev. 3/98